

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1265213	(1JH-RA) METRO MOW WEEKLY TRACK IN					Attachments	
Classification	MTA \ METRO						Site	METRO
Classification Description	MTA - METRO						Failure Class	
Asset							Problem Code	
Alias							Priority	1
Location	CHAIN_MARK	Metro Chain Markers					Asset/Location Priority	
Work Location							Is Task?	<input type="checkbox"/>
Work Type*	PM						Parent WO	
Status	INPRG						Warranty Situation Present?	N
Status Date	10/26/13 01:38:27 PM						Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON						Repair Order?	<input type="checkbox"/>
Phone							Has Follow-up Work?	<input type="checkbox"/>
Reported Date	10/25/13 03:51:17 AM						Quick PM?	<input type="checkbox"/>
On Behalf Of								

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-####-047
Accepts Charges?	<input checked="" type="checkbox"/>
Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Filter >

Work Details

Job Plan	2604	(1JH-RA) TRACK INSPECTION WALKING M
PM	48523	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	11/01/13 12:00:00 AM
Actual Start	10/26/13 01:38:27 PM
Scheduled Finish	
Target Finish	11/01/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	DAY

Service Group	
Work Group*	MTA472
Vendor	
Service	



WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson A Perkins Date 11/1/2013 Page 1 of 1
(Please Print)

Inspected From	JH	To	RA	ML #	1	WO#	1265213
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[illegible]

Item

COMMENTS

[illegible]

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1265154	VEHICLE METRO MOW WEEKLY TRACK II	Attach
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Failure
Asset			Problem
Alias			
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location
Work Location			
Work Type*	PM		Part
Status	COMP		Warranty Situation P
Status Date	11/02/13 06:49:44 AM		Maintenance
Reported By	MTACRON		Repair
Phone			Has Follow-up
Reported Date	10/25/13 03:50:14 AM		Qu
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost
Manufacturer		Total Actual Cost
Model		Repair Limit Amount
Serial #		Current Asset Value
Type		GL Account
Status		Accepts Charges?
Asset Condition		Charge to Store?

Multiple Assets, Locations and CIs

Filter > Filter > Filter > Filter

Work Details

Scheduling Information

Job Plan	2599	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48514	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	11/01/13 12:00:00 AM
Component			Actual Start	11/01/13 08:28:31 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/01/13 06:00:00 AM
Work Accomplished			Actual Finish	11/02/13 06:49:44 AM
Part Failure			Time Remaining	
Warranty?	N		Duration*	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	EVE

Service Group	
Work Group*	MTA472
Vendor	
Service	

VEHICLE TRACK INSPECTION REPORTING FORM

Name J. CHASE, J. WILLIAMS
(Please Print)

Date _____

11/01/2013 Page 1 of

126 5154

Inspected From OM To JH

Mainline # 2[illegible]

Item	COMMENTS
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NO NEW Defect found

Joe / JG
Trackwalkers Signature

Handwritten Signature
Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find:



Select Action



List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1285150	(2RA-JH) METRO MOW WEEKLY TRACK IN					Attachments	
Classification	MTA \ METRO						Site	METRO
Classification Description	MTA - METRO						Failure Class	
Asset							Problem Code	
Alias							Priority	1
Location	CHAIN_MARK	Metro Chain Markers					Asset/Location Priority	
Work Location							Is Task?	
Work Type	PM						Parent WO	
Status	INPRG						Warranty Situation Present?	
Status Date	10/28/13 01:40:01 PM						Maintenance Alert?	
Reported By	MTACRON						Repair Order?	
Phone							Has Follow-up Work?	
Reported Date	10/25/13 03:50:10 AM						Quick PM?	
On Behalf Of								

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-#0000-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls Filter

Work Details

Scheduling Information

Job Plan	2602	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48521	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	11/01/13 12:00:00 AM
Component			Actual Start	10/26/13 01:40:01 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/01/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	
Responsibility		Service Group	
Supervisor		Work Group	MTA472
Lead	GHALL3	Vendor	
Crew	DAY	Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R Dennis S Sell Date 11/1/2013 Page 1 of 1

Inspected From RA To JH ML # 2 WO# 1265150

[illegible]

Item	COMMENTS
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[illegible]

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1265211	(1RA-OM) METRO MOW WEEKLY TRACK I						Attachments
Classification	MTA \ METRO							Site
Classification Description	MTA - METRO							Failure Class
Asset								Problem Code
Alias								Priority
Location	CHAIN_MARK	Metro Chain Markers						Asset/Location Priority
Work Location								Is Task?
Work Type*	PM							Parent WO
Status	INPRG							Warranty Situation Present?
Status Date	10/26/13 01:37:09 PM							Maintenance Alert?
Reported By	MTACRON							Repair Order?
Phone								Has Follow-up Work?
Reported Date	10/25/13 03:51:16 AM							Quick PM?
On Behalf Of								

Asset Details

Costs

Year			Total Planned Cost	0.00
Manufacturer			Total Actual Cost	0.00
Model			Repair Limit Amount	
Serial #			Current Asset Value	
Type			GL Account	J05-####-047
Status			Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition			Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Work Details

Scheduling Information

Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48524	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	11/01/13 12:00:00 AM
Component			Actual Start	10/26/13 01:37:09 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/01/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration*	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin R Dennis S Sell Date 11/3/2013 Page 1 of 1

(Please Print)

Inspected From RA To OM ML # 1 WO# **1273704**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item

COMMENTS

	<i>NO NEW DEFECTS</i>

[Signature]
Trackwalkers Signature

[Signature]
Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

BMXAA42051 - Record has been saved.

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1265148	(YARD) METRO MOW WEEKLY TRACK INS	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	10/26/13 01:42:38 PM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	10/25/13 03:50:08 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls

Filter > < < > < >

Work Details

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIO
PM	48515	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	11/01/13 12:00:00 AM
Actual Start	10/26/13 01:42:38 PM
Scheduled Finish	
Target Finish	11/01/13 04:00:00 AM
Actual Finish	
Time Remaining	
Duration	4:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	DAY

Service Group	
Work Group	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name	M Alchin R Dennis S Sell	Date	11/3/2013	Page	1	of	1
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Inspected From	W/Yard	To	E/Yard	Yard Tr #	All	WO#	1265148
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[illegible]

Item	COMMENTS
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[illegible]

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order		1273523		(20M-RA) METRO MOW WEEKLY TRACK I		Attachments		
Classification		MTA \ METRO				Site		
Classification Description		MTA - METRO				Failure Class		
Asset						Problem Code		
Alias						Priority		
Location		CHAIN_MARK		Metro Chain Markers		Asset/Location Priority		
Work Location						Is Task?		
Work Type		PM				Parent WO		
Status		INPRG				Warranty Situation Present?		
Status Date		11/02/13 02:24:07 PM				Maintenance Alert?		
Reported By		MTACRON				Repair Order?		
Phone						Has Follow-up Work?		
Reported Date		11/01/13 03:50:04 AM				Quick PM?		
On Behalf Of								
Asset Details								
Year						Costs		
Manufacturer						Total Planned Cost		
Model						Total Actual Cost		
Serial #						Repair Limit Amount		
Type						Current Asset Value		
Status						GL Account		
Asset Condition						Accepts Charges?		
						Charge to Store?		
Multiple Assets, Locations and CIs Filter >								
Work Details								
Job Plan		2603		METRO MOW WEEKLY TRACK INSPECTIO		Scheduling Information		
PM		48522		METRO MOW WEEKLY TRACK INSPECTIO		Scheduled Start		
Component						Target Start		
Position						Actual Start		
Reason for Repair						Scheduled Finish		
Work Accomplished						Target Finish		
Part Failure						Actual Finish		
Warranty?		N				Time Remaining		
Reference ID						Duration		
Telematics Code						Interruptible?		
Telematics Transaction						Predecessors		
Primary Meter								
New Reading						Last Reading		
New Reading Date						Last Reading Date		
Meter						Primary Reading Entered?		
						Life To Date		
Responsibility								
Supervisor						Service Group		
Lead		GHALL3				Work Group		
Crew						Vendor		
						Service		

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin R Dennis Date 11/4/2013 Page 1 of 1

Inspected From OM To RA ML 2 WO # 1273523

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	377+25		2	B	RP17	J01	D01	Y	N	1277321
2.	348	347+50	2	B		F02	D16	Y	N	1277347
3.	341	339	2	B		F02	D16	Y	N	1277347
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
①	15's Battered
②/③	Rail clips (wedges) missing / Loose

Michael Alchin
Trackwalkers Signature

[Signature]
Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

BMXAA4591E - Status change(s) completed successfully.

Find:



Select Action



List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1273814	(1JH-RA) METRO MOW WEEKLY TRACK II					Attachments	
Classification	MTA \ METRO						Site	METRO
Classification Description	MTA - METRO						Failure Class	
Asset							Problem Code	
Alias							Priority	
Location	CHAIN_MARKI		Metro Chain Markers				Asset/Location Priority	
Work Location							Is Task?	
Work Type	PM						Parent WO	
Status	INPRG						Warranty Situation Present?	N
Status Date	11/02/13 02:39:55 PM						Maintenance Alert?	
Reported By	MTACRON						Repair Order?	
Phone							Has Follow-up Work?	
Reported Date	11/01/13 03:55:16 AM						Quick PM?	
On Behalf Of								

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Filter >



Work Details

Scheduling Information

Job Plan	2804	(1JH-RA) TRACK INSPECTION WALKING M	Scheduled Start	
PM	48523	METRO MOW WEEKLY TRACK INSPECTI	Target Start	11/08/13 12:00:00 AM
Component			Actual Start	11/02/13 02:39:55 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/08/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group	MTA472
Crew		Vendor	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R Dennis S Sell Date 11/5/2013 Page 1 of 1
 (Please Print)

Inspected From JH To RA ML # 1 WO# **1273814**

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO NEW Defects Found


 Trackwalkers Signature


 Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1273228	(2RA-JH) METRO MOW WEEKLY TRACK IN	Attachments
Classification	MTA \ METRO		Site METRO
Classification Description	MTA - METRO		Failure Class
Asset			Problem Code
Alias			Priority
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority
Work Location			Is Task?
Work Type	PM		Parent WO
Status	INPRG		Warranty Situation Present? N
Status Date	11/02/13 02:31:33 PM		Maintenance Alert?
Reported By	MTACRON		Repair Order?
Phone			Has Follow-up Work?
Reported Date	11/01/13 03:44:58 AM		Quick PM?
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter >

Work Details

Scheduling Information

Job Plan	2602	METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start	
PM	48521	METRO MOW WEEKLY TRACK INSPECTIC	Target Start	11/08/13 12:00:00 AM
Component			Actual Start	11/02/13 02:31:33 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/08/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor

Lead	GHALL3
Crew	

Service Group	
Work Group	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson A Perkins Date 11/5/2013 Page 1 of 1

Inspected From	RA	To	JH	ML #	2	WO#	1273228
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[illegible]

Item	COMMENTS
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[illegible]

Allen Jeffers
Trackwalkers Signature

Supervisory Certification

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1273228	(YARD) METRO MOW WEEKLY TRACK INS					Attachments	
Classification	MTA \ METRO						Site	METRO
Classification Description	MTA - METRO						Failure Class	
Asset							Problem Code	
Alias							Priority	1
Location	CHAIN_MARK	Metro Chain Markers					Asset/Location Priority	
Work Location							Is Task?	<input type="checkbox"/>
Work Type*	PM						Parent WO	
Status	INPRG						Warranty Situation Present?	N
Status Date	11/02/13 02:46:28 PM						Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON						Repair Order?	<input type="checkbox"/>
Phone							Has Follow-up Work?	<input type="checkbox"/>
Reported Date	11/01/13 03:44:58 AM						Quick PM?	<input type="checkbox"/>
On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store? <input type="checkbox"/>

Multiple Assets, Locations and CIs Filter >

Work Details	Scheduling Information
Job Plan 2600	Scheduled Start
PM 48516	Target Start 11/08/13 12:00:00 AM
Component	Actual Start 11/02/13 02:45:28 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/08/13 04:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 4:00
Reference ID	Interruptible? <input type="checkbox"/>
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Life To Date
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered? <input type="checkbox"/>
	Life To Date

Responsibility	Service Group
Supervisor	Work Group MTA472
Lead GHALL3	Vendor
Crew	Service

(Handwritten mark)

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R Dennis S Sell Date 11/7/2013 Page 1 of 1

Inspected From W/Yard To E/Yard Yard Tr # All WO# **1273226**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	<i>no new defects</i>

[Signature]

Trackwalkers Signature

[Signature]

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1273238	VEHICLE METRO MOW WEEKLY TRACK II	Attach
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Failure
Asset			Problem
Alias			
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location
Work Location			
Work Type*	PM		Part
Status	COMP		Warranty Situation
Status Date	11/09/13 08:58:41 AM		Maintenance
Reported By	MTACRON		Repair
Phone			Has Follow-up
Reported Date	11/01/13 03:45:06 AM		Qui
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost
Manufacturer		Total Actual Cost
Model		Repair Limit Amount
Serial #		Current Asset Value
Type		GL Account
Status		Accepts Charges?
Asset Condition		Charge to Store?

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

Job Plan	2599	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48514	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	11/08/13 12:00:00 AM
Component			Actual Start	11/02/13 02:56:09 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/08/13 06:00:00 AM
Work Accomplished			Actual Finish	11/09/13 08:58:41 AM
Part Failure			Time Remaining	
Warranty?	N		Duration*	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading

New Reading Date

Meter

Last Reading

Last Reading Date

Primary Reading Entered? ☐

Life To Date

Responsibility

Supervisor

Lead GHALL3

Crew EVE

Service Group

Work Group* MTA472

Vendor

Service

VEHICLE TRACK INSPECTION REPORTING FORM

Name **N. GEORGE, J. WILLIAMS**
(Please Print)

Date

11/08/2013 Page 1 of

Inspected From **OM** To **JH**

Mainline # **1**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										1273238
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

	No New Defects Found

[Signature]
Trackwalkers Signature

[Signature]
Supervisory Certification

Work Order Tracking (Tr)

[Bulletins: \(1\)](#) [Go To](#) [Reports](#) [Start Center](#) [Profile](#)

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1281703	(2RA-JH) METRO MOW WEEKLY TRACK IN					Attachments	
Classification	MTA \ METRO						Site	METRO
Classification Description	MTA - METRO						Failure Class	
Asset							Problem Code	
Alias							Priority	
Location	CHAIN_MARK	Metro Chain Markers					Asset/Location Priority	
Work Location							Is Task?	
Work Type	PM						Parent WO	
Status	INPRG						Warranty Situation Present?	N
Status Date	11/09/13 12:16:02 PM						Maintenance Alert?	
Reported By	MTACRON						Repair Order?	
Phone							Has Follow-up Work?	
Reported Date	11/08/13 03:37:58 AM						Quick PM?	
On Behalf Of								

Asset Details

Year

Manufacturer

Model

Serial #

Type

Status

Asset Condition

Costs

Total Planned Cost 0.00

Total Actual Cost 0.00

Repair Limit Amount

Current Asset Value

GL Account J05-####-047

Accepts Charges? ☒

Charge to Store? ☐

Multiple Assets, Locations and CIs [Filter](#)

Work Details

Job Plan 2602 METRO MOW WEEKLY TRACK INSPECTIC

PM 46521 METRO MOW WEEKLY TRACK INSPECTIC

Component

Position

Reason for Repair

Work Accomplished

Part Failure

Warranty? N

Reference ID

Telematics Code

Telematics Transaction

Scheduling Information

Scheduled Start

Target Start 11/15/13 12:00:00 AM

Actual Start 11/09/13 12:16:02 PM

Scheduled Finish

Target Finish 11/15/13 06:00:00 AM

Actual Finish

Time Remaining

Duration 6:00

Interruptible? ☐

Predecessors

Primary Meter

New Reading

New Reading Date

Meter

Last Reading

Last Reading Date

Primary Reading Entered? ☐

Life To Date

Responsibility

Supervisor

Lead GHALL3

Crew

Service Group

Work Group MTA472

Vendor

Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R Dennis S Sell Date 11/12/2013 Page 1 of 1

Inspected From RA To JH ML # 2 WO# 1281703

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	CM 096W		2			M07	D38	Y		1286026
2.	CM 076W		2			M07	D38	Y		128027
3.	CM 005W		2		CC	S05	D05	Y		128029
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	WATER LEAK AT CROSS PASSAGE 96 OVER DOORWAY onto SAFETY WALK
2	WATER LEAKING OUT OF WALL ONTO SAFETY WALK
3	WEST MOST DIAMOND FROG HAS 1 1/2" by 3/8" chip NORTH SIDE OF POINT


Trackwalkers Signature


Supervisory Certification



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

BMXAA4691E - Status change(s) completed successfully.

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1281755	(1JH-RA) METRO MOW WEEKLY TRACK IN	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	11/09/13 12:33:10 PM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	11/08/13 03:38:58 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

Job Plan	2604	(1JH-RA) TRACK INSPECTION WALKING M	Scheduled Start	
PM	48523	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	11/15/13 12:00:00 AM
Component			Actual Start	11/09/13 12:33:10 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/15/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	

Service Group	
Work Group	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin R Dennis Date 11/13/2013 Page 1 of 1
 (Please Print)

Inspected From JH To RA ML # 1 WO# 1281755

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO New Defects

Robert Dennis
 Trackwalkers Signature

[Signature]
 Supervisory Certification



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1281712	(20M-RA) METRO MOW WEEKLY TRACK	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	11/09/13 12:25:19 PM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	11/08/13 03:38:06 AM		Quick PM?	
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Work Details

Scheduling Information

Job Plan	2603	METRO MOW WEEKLY TRACK INSPECTI	Scheduled Start	
PM	48522	METRO MOW WEEKLY TRACK INSPECTI	Target Start	11/15/13 12:00:00 AM
Component			Actual Start	11/09/13 12:25:19 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/15/13 08:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input checked="" type="checkbox"/>
		Life To Date	
Responsibility		Service Group	
Supervisor		Work Group	MTA472
Lead	GHALL3	Vendor	
Crew		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson S Sell Date 11/13/2013 Page 1 of 1

Inspected From OM To RA ML 2 WO # 1281712

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	<i>no new DEFECTS</i>

A Jefferson S Sell
Trackwalkers Signature

Gary O. Hoge
Supervisory Certification



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1281753	(1RA-OM) METRO MOW WEEKLY TRACK	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type*	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	11/09/13 12:29:53 PM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	11/08/13 03:38:56 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter >

Work Details

Scheduling Information

Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48524	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	11/15/13 12:00:00 AM
Component			Actual Start	11/09/13 12:29:53 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/15/13 08:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration*	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading

New Reading Date

Meter

Last Reading

Last Reading Date

Primary Reading Entered? ☐

Life To Date

Responsibility

Supervisor

Lead GHALL3

Crew

Service Group

Work Group* MTA472

Vendor

Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin S Sell Date 11/14/2013 Page 1 of 1
 (Please Print)

Inspected From RA To OM ML # 1 WO# **1281753**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	529+25		1	N	OC3B	509	Δ28	Y	N	
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

①	OC3B heel block and plate under heel block pumping. Also evidence of 1/4 lateral movement. Nails jumped.

Michael Alchin
 Trackwalkers Signature

Mary O'Hell
 Supervisory Certification



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1281707	VEHICLE METRO MOW WEEKLY TRACK II	Attach
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Failure
Asset			Problem
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	Asset/Location
Work Location			
Work Type*	PM		Par
Status	CLOSE		Warranty Situation P
Status Date	11/18/13 03:01:15 PM		Maintenanc
Reported By	MTACRON		Repair
Phone			Has Follow-up
Reported Date	11/08/13 03:38:02 AM		Qui
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost
Manufacturer		Total Actual Cost
Model		Repair Limit Amount
Serial #		Current Asset Value
Type		GL Account
Status		Accepts Charges?
Asset Condition		Charge to Store?

Multiple Assets, Locations and CIs | Filter >

Work Details

Scheduling Information

Job Plan	2599	METRO MOW WEEKLY TRACK INSPECTI	Scheduled Start	
PM	48514	METRO MOW WEEKLY TRACK INSPECTI	Target Start	11/15/13 12:00:00 AM
Component			Actual Start	11/15/13 12:00:00 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/15/13 06:00:00 AM
Work Accomplished			Actual Finish	11/18/13 03:01:15 PM
Part Failure			Time Remaining	
Warranty?	N		Duration*	6:00
Reference ID			Interruptible?	
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading
New Reading Date		Last Reading Date
Meter		Primary Reading Entered?
		Life To Date

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	EVE	Vendor	
		Service	

TRACK INSPECTION REPORTING FORM

Name John Williams Date 11/15/2013 Page 1 of 1
(Please Print)

Inspected From OM To JH Mainline # 1

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

	NO NEW DEFECTS

John Williams
Trackwalkers Signature

[Signature]
Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1281701	(YARD) METRO MOW WEEKLY TRACK INS	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	11/09/13 12:40:17 PM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	11/08/13 03:37:56 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

Year		
Manufacturer		
Model		
Serial #		
Type		
Status		
Asset Condition		

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-####-047
Accepts Charges?	<input checked="" type="checkbox"/>
Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Work Details

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIC
PM	48515	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	11/15/13 12:00:00 AM
Actual Start	11/09/13 12:40:17 PM
Scheduled Finish	
Target Finish	11/15/13 04:00:00 AM
Actual Finish	
Time Remaining	
Duration	4:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	

Service Group	
Work Group	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin A Jefferson S Sell Date 11/16/2013 Page 1 of 1

Inspected From W/Yard To E/Yard Yard Tr # All WO# 1281701

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.	364+10		2	N	165	FPA	D20	Y	N	1290550
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item COMMENTS

①	Change Closure rail 5 ties in a row w/ loose screw spikes.

Michael A Alchin

Trackwalkers Signature

Angela Lee

Supervisory Certification

Work Order Tracking (Tr)

[Bulletins \(2\)](#) [Go To](#) [Reports](#) [Start Center](#) [Profile](#)

Find:

Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
	Work Order	1289272	(20M-RA) METRO MOW WEEKLY TRACK				Attachments	
	Classification	MTA \ METRO					Site	METRO
	Classification Description	MTA - METRO					Failure Class	
	Asset						Problem Code	
	Alias						Priority	1
	Location	CHAIN_MARKI	Metro Chain Markers				Asset/Location Priority	
	Work Location						Is Task?	
	Work Type	PM					Parent WO	
	Status	INPRG					Warranty Situation Present?	N
	Status Date	11/16/13 12:49:06 PM					Maintenance Alert?	
	Reported By	MTACRON					Repair Order?	
	Phone						Has Follow-up Work?	
	Reported Date	11/15/13 03:48:03 AM					Quick PM?	
	On Behalf Of							

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and Cls Filter

Work Details	Scheduling Information
Job Plan	Scheduled Start
PM	Target Start 11/22/13 12:00:00 AM
Component	Actual Start 11/16/13 12:49:06 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/22/13 06:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty?	Duration 6:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	New Reading	Last Reading
	New Reading Date	Last Reading Date
	Meter	Primary Reading Entered?
		Life To Date

Responsibility	Service Group
Supervisor	Work Group MTA472
Lead	Vendor
Crew	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON SELL A PERKINS
(Please Print)

Date 11/17/13

Page 1 of 1

Inspected From OM To RA ML 2 WO # 1289272

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item

COMMENTS

	NO NEW DEFECTS



Trackwalkers Signature



Supervisory Certification

Work Order Tracking (Tr)

Bullets (2) Go To Reports Start Center Profile

BMXAA42051 - Record has been saved.

Find:

Select Action



List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
	Work Order	1289314	(1RA-OM) METRO MOW WEEKLY TRACK					Attachments
	Classification	MTA \ METRO						Site METRO
	Classification Description	MTA - METRO						Failure Class
	Asset							Problem Code
	Alias							Priority 1
	Location	CHAIN_MARKI	Metro Chain Markers					Asset/Location Priority
	Work Location							Is Task?
	Work Type	PM						Parent WO
	Status	INPRG						Warranty Situation Present? N
	Status Date	11/16/13 12:48:08 PM						Maintenance Alert?
	Reported By	MTACRON						Repair Order?
	Phone							Has Follow-up Work?
	Reported Date	11/15/13 03:48:54 AM						Quick PM?
	On Behalf Of							

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and Cls [Filter](#)

Work Details	Scheduling Information
Job Plan 2601	Scheduled Start
PM 48524	Target Start 11/22/13 12:00:00 AM
Component	Actual Start 11/16/13 12:48:08 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/22/13 06:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 6:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	New Reading	Last Reading
	New Reading Date	Last Reading Date
	Meter	Primary Reading Entered?
		Life To Date

Responsibility	Service Group
Supervisor	Work Group MTA472
Lead GHALL3	Vendor
Crew DAY	Service



WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R Dennis S Sell Date 11/20/2013 Page 1 of 1
 (Please Print)

Inspected From RA To OM ML # 1 WO# 1289314

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO NEW DEFECTS


 Trackwalkers Signature


 Supervisory Certification

Work Order Tracking (Tr)

[Bulletins \(2\)](#) [Go To](#) [Reports](#) [Start Center](#) [Profile](#)

Find:

Select Action



List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1289239		(2RA-JH) METRO MOW WEEKLY TRACK IN				Attachments	
Classification	MTA \ METRO						Site	METRO
Classification Description	MTA - METRO						Failure Class	
Asset							Problem Code	
Alias							Priority	1
Location	CHAIN_MARK		Metro Chain Markers				Asset/Location Priority	
Work Location							Is Task?	
Work Type*	PM						Parent WO	
Status	INPRG						Warranty Situation Present?	N
Status Date	11/16/13 12:44:43 PM						Maintenance Alert?	
Reported By	MTACRON						Repair Order?	
Phone							Has Follow-up Work?	
Reported Date	11/15/13 03:47:34 AM						Quick PM?	
On Behalf Of								

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	
Asset Condition		Charge to Store?	

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

Job Plan	2802	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48521	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	11/22/13 12:00:00 AM
Component			Actual Start	11/16/13 12:44:43 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/22/13 08:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration*	8:00
Reference ID			Interruptible?	
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading
New Reading Date
Meter

Last Reading
Last Reading Date
Primary Reading Entered?
Life To Date

Responsibility

Supervisor
Lead GHALL3
Crew DAY

Service Group
Work Group* MTA472
Vendor
Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin R Dennis Date 11/21/2013 Page 1 of 1

Inspected From RA To JH ML # 2 WO# **1289239**

[illegible]

Item

COMMENTS

① Safety walk has been removed. Needs + read replaced.

Michael A. Allen

Trackwalkers Signature

[Signature]
Supervisory Certification

Supervisory Certification

Work Order Tracking (Tr)

[Bulletins: \(2\)](#)
[Go To](#)
[Reports](#)
[Start Center](#)
[Profile](#)

Find:

Select Action



List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1289237	(YARD) METRO MOW WEEKLY TRACK INS					Attachments	
Classification	MTA \ METRO						Site	METRO
Classification Description	MTA - METRO						Failure Class	
Asset							Problem Code	
Alias							Priority	11
Location	CHAIN_MARK	Metro Chain Markers					Asset/Location Priority	
Work Location							Is Task?	
Work Type	PM						Parent WO	
Status	INPRG						Warranty Situation Present?	N
Status Date	11/16/13 12:50:55 PM						Maintenance Alert?	
Reported By	MTACRON						Repair Order?	
Phone							Has Follow-up Work?	
Reported Date	11/15/13 03:47:33 AM						Quick PM?	
On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store? <input type="checkbox"/>

Multiple Assets, Locations and CIs ☐ Filter

Work Details	Scheduling Information
Job Plan 2800	Scheduled Start
PM 48515	Target Start 11/22/13 12:00:00 AM
Component	Actual Start 11/16/13 12:50:55 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/22/13 04:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 4:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered?
	Life To Date

Responsibility	
Supervisor	Service Group
Lead GHALL3	Work Group MTA472
Crew DAY	Vendor
	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A JEFFERSON A PERKINS SELL

Date _____

11/23/2013

Page

1

of

1

Inspected From

W/Yard

To

E/Yard

Yard Tr #

All

WO#

1289237

[illegible]

Item

COMMENTS

[illegible]

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

[Bulletins \(1\)](#) [Go To](#) [Reports](#) [Start Center](#) [Profile](#)

Find:

Select Action

[List](#) [Work Order](#) [Plans](#) [Actuals](#) [Related Records](#) [Safety Plan](#) [Log](#) [Failure Reporting](#) [Specifications](#)

Work Order	1296500	(2OM-RA) METRO MOW WEEKLY TRACK I	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	11/22/13 11:45:11 AM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	11/22/13 03:26:47 AM		Quick PM?	
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	

Multiple Assets, Locations and CIs [Filter](#)

Work Details

Scheduling Information

Job Plan	2603	METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start	
PM	48522	METRO MOW WEEKLY TRACK INSPECTIC	Target Start	11/29/13 12:00:00 AM
Component			Actual Start	11/22/13 11:45:11 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/29/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	
		Life To Date	

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R DENNIS J SELL Date 11/24/15 Page 1 of 1

Inspected From OM To RA ML 2 WO # 1296500

[illegible]

Item	COMMENTS
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[illegible]

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order 1289252 VEHICLE METRO MOW WEEKLY TRACK

Attach

Classification MTA \ METRO

Classification Description MTA - METRO

Failure

Asset

Problem

Alias

Location CHAIN_MARK Metro Chain Markers

Asset/Location

Work Location

Work Type* PM

Part

Status COMP

Warranty Situation P

Status Date 11/25/13 06:27:06 AM

Maintenance

Reported By MTACRON

Repair

Phone

Has Follow-up

Reported Date 11/15/13 03:47:46 AM

Qui

On Behalf Of

Asset Details

Costs

Year

Total Planned Cost

Manufacturer

Total Actual Cost

Model

Repair Limit Amount

Serial #

Current Asset Value

Type

GL Account

Status

Accepts Charges?

Asset Condition

Charge to Store?

Multiple Assets, Locations and Cls Filter

Work Details

Job Plan 2599 METRO MOW WEEKLY TRACK INSPECTIO

PM 48514 METRO MOW WEEKLY TRACK INSPECTIO

Component

Position

Reason for Repair

Work Accomplished

Part Failure

Warranty? N

Reference ID

Telematics Code

Telematics Transaction

Scheduling Information

Scheduled Start

Target Start 11/22/13 12:00:00 AM

Actual Start 11/25/13 06:23:43 AM

Scheduled Finish

Target Finish 11/22/13 06:00:00 AM

Actual Finish 11/25/13 06:27:06 AM

Time Remaining

Duration* 6:00

Interruptible?

Predecessors

Primary Meter

New Reading

New Reading Date

Meter

Last Reading

Last Reading Date

Primary Reading Entered?

Life To Date

Responsibility

Supervisor

Lead GHALL3

Crew EVE

Service Group

Work Group* MTA472

Vendor

Service

VEHICLE TRACK INSPECTION REPORTING FORM

Name **M. JONES, C. CHANDLER**
(Please Print)

Date _____

11/24/2013 Page 1 of

Inspected From OM To JH Mainline # 1

[illegible]

Item

COMMENTS

[illegible]

Michael Jones
Trackwalkers Signature

CP of Anti

Supervisory Certification

Work Order Tracking (Tr)

Bullelins: (1) Go To Reports Start Center Profile

Find:



Select Action



List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
	Work Order	1296542		(1RA-OM) METRO MOW WEEKLY TRACK INSPECTIO				Attachments
	Classification	MTA \ METRO						Site METRO
	Classification Description	MTA - METRO						Failure Class
	Asset							Problem Code
	Alias							Priority
	Location	CHAIN_MARKI		Metro Chain Markers				Asset/Location Priority
	Work Location							Is Task?
	Work Type	PM						Parent WO
	Status	INPRG						Warranty Situation Present?
	Status Date	11/22/13 11:46:05 AM						Maintenance Alert?
	Reported By	MTACRON						Repair Order?
	Phone							Has Follow-up Work?
	Reported Date	11/22/13 03:27:40 AM						Quick PM?
	On Behalf Of							

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and CIs Filter

Work Details	Scheduling Information
Job Plan 2601	Scheduled Start
PM 48524	Target Start 11/29/13 12:00:00 AM
Component	Actual Start 11/22/13 11:46:05 AM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/29/13 06:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 6:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered?
	Life To Date
Responsibility	
Supervisor	Service Group
Lead GHALL3	Work Group MTA472
Crew DAY	Vendor
	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R. DENNIS S. SELL
(Please Print)

Date 11/25/13

Page 1 of 1

Inspected From RA To OM ML # 1 WO# **1296542**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO NEW DEFECTS


Trackwalkers Signature


Supervisory Certification

Work Order Tracking (Tr)

[Bulletins: \(1\)](#) [Go To](#) [Reports](#) [Start Center](#) [Profile](#)

Find:



Select Action



List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
	Work Order	1296491	(2RA-JH) METRO MOW WEEKLY TRACK IN				Attachments	
	Classification	MTA \ METRO					Site	METRO
	Classification Description	MTA - METRO					Failure Class	
	Asset						Problem Code	
	Alias						Priority	
	Location	CHAIN_MARK	Metro Chain Markers				Asset/Location Priority	
	Work Location						Is Task?	
	Work Type	PM					Parent WO	
	Status	INPRG					Warranty Situation Present?	N
	Status Date	11/22/13 11:48:09 AM					Maintenance Alert?	
	Reported By	MTACRON					Repair Order?	
	Phone						Has Follow-up Work?	
	Reported Date	11/22/13 03:28:39 AM					Quick PM?	
	On Behalf Of							

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and Cls - Filter

Work Details	Scheduling Information
Job Plan 2802	Scheduled Start
PM 48521	Target Start 11/29/13 12:00:00 AM
Component	Actual Start 11/22/13 11:48:09 AM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/29/13 08:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 6:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered?
	Life To Date

Responsibility	
Supervisor	Service Group
Lead GHALL3	Work Group MTA472
Crew DAY	Vendor
	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R. DENNIS SELL

Date _____

11/26/13

Page

↑

of

1

Inspected From

RA

To

JH

ML #

2

WO#

1296491

[illegible]

Item

COMMENTS

NO NEW DEFECTS

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find:

Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1296489	(YARD) METRO MOW WEEKLY TRACK INS						Attachments
Classification	MTA \ METRO							Site METRO
Classification Description	MTA - METRO							Failure Class
Asset								Problem Code
Alias								Priority 1
Location	CHAIN_MARK	Metro Chain Markers						Asset/Location Priority
Work Location								Is Task?
Work Type	PM							Parent WO
Status	INPRG							Warranty Situation Present? N
Status Date	11/22/13 11:48:54 AM							Maintenance Alert?
Reported By	MTACRON							Repair Order?
Phone								Has Follow-up Work?
Reported Date	11/22/13 03:26:37 AM							Quick PM?
On Behalf Of								

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	
Asset Condition		Charge to Store?	

Multiple Assets, Locations and Cls Filter

Work Details

Scheduling Information

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48515	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	11/29/13 12:00:00 AM
Component			Actual Start	11/22/13 11:48:54 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/29/13 04:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	4:00
Reference ID			Interruptible?	
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	
		Life To Date	

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Dennis Perkins Date 11/27/13 Page 1 of 1

Inspected From W/Yard To E/Yard Yard Tr # All WO# 1296489

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	no New Defects

Dennis
Trackwalkers Signature

[Signature]
Supervisory Certification

Work Order Tracking (Tr) Bulletins: (1) Go To Reports Start Center Profile Sign Out Help

Find: **Select Action** Icons

List **Work Order** **Plans** **Actuals** **Related Records** **Safety Plan** **Log** **Failure Reporting** **Specifications**

Work Order **1298495** **VEHICLE METRO MOW WEEKLY TRACK II** *Riding*

Classification **MTA 1 METRO**

Classification Description **MTA - METRO**

Asset

Alias

Location **CHAIN_MARK** **Metro Chain Markers**

Work Location

Work Type **PM**

Status **INPRG**

Status Date **11/30/13 06:19:06 AM**

Reported By **MTACRON**

Phone

Reported Date **11/22/13 03:28:43 AM**

On Behalf Of

Attachments

Site **METRO**

Failure Class

Problem Code

Priority

Asset/Location Priority

Is Task? ☐

Parent WO

Warranty Situation Present? **N**

Maintenance Alert? ☐

Repair Order? ☐

Has Follow-up Work? ☐

Quick PM? ☐

Asset Details **Costs**

Year

Manufacturer

Model

Serial #

Type

Status

Asset Condition

Total Planned Cost **0.00**

Total Actual Cost **0.00**

Repair Limit Amount

Current Asset Value

GL Account **J05-####-047**

Accepts Charges? ☒

Charge to Store? ☒

Multiple Assets, Locations and CIs **Filter** Icons

Work Details **Scheduling Information**

Job Plan **2599** **METRO MOW WEEKLY TRACK INSPECTIO**

PM **48514** **METRO MOW WEEKLY TRACK INSPECTIO**

Component

Position

Reason for Repair

Work Accomplished

Part Failure

Warranty? **N**

Reference ID

Telematics Code

Telematics Transaction

Scheduled Start

Target Start **11/29/13 12:00:00 AM**

Actual Start **11/30/13 06:19:06 AM**

Scheduled Finish

Target Finish **11/29/13 06:00:00 AM**

Actual Finish

Time Remaining

Duration **6:00**

Interruptible? ☐

Predecessors

Primary Meter

New Reading

New Reading Date

Meter

Last Reading

Last Reading Date

Primary Reading Entered? ☐

Life To Date

Responsibility

Supervisor

Lead **GHALL3**

Crew **EVE**

Service Group

Work Group **MTA472**

Vendor

Service

VEHICLE TRACK INSPECTION REPORTING FORM

Blame

Jones/Neal

Date _____

11/30/2013

(Please Print)

Inspected From

om

To

jh

Mainline #

1

[illegible]

Item

COMMENTS

No New Defects

Neal L. Mone

Trackwalkers Signature

[Signature]
Supervisory Certification

Supervisory Certification